

EXHIBIT 3



Invoice

Alliance for Telecommunications Industry Solutions

1200 G Street, NW, Suite 500

Washington, DC 20005

Tel: 202-628-6380 Fax: 202393-5453

WebSite: www.atis.org

INITIAL INVOICE DATE	INVOICE #
12/21/2017	HNI1887

BILL TO

Michael Troup
Internet & Marketing Manager
LigTel Communications
414 S Cavin Street
Ligonier, IN 46767

TERMS

Net 30

DESCRIPTION	AMOUNT
For the period January 1, through December 31, 2018: Annual maintenance fee for HNI Code 311-980.	325.00
<p>Wire Transfer Payment Information:</p> <div style="border: 1px solid black; padding: 10px; text-align: center;"> <h1>Redacted</h1> </div> <p>Please include the invoice number with your payment to ensure proper credit.</p>	
<p>Please make checks payable to the ALLIANCE FOR TELECOMMUNICATIONS INDUSTRY SOLUTIONS</p>	<p>Total \$325.00</p>

1
2.6728

ATIS FEDERAL TAX IDENTIFICATION # 13-3182027. For tax purposes these dues are not deductible as a charitable contribution but continue to be deductible as a business expense.

Ligonier Telephone Company
414 South Cavin Street • (260) 894-7181
Ligonier, IN 46767-1830

PLEASE DETACH AND RETAIN

USPC IN/ND Case 1:20-cv-00037-HAB-SLC document 36-39 filed 04/03/20 page 3 of 5

No. 40586

Date: 01/04/2018

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	AMOUNT
12/21/2017	HNI1887	Annual Maintenance Fee HNI Code	2 6728.0	325.00
Vendor: 1 ATIS				Totals: 325.00

Ligonier Telephone Company
414 South Cavin Street • (260) 894-7181
Ligonier, IN 46767-1830

No. 40586

71-371/749

PAY ATIS
TO 1200 G STREET, NW, SUITE 500
THE WASHINGTON DC 20005
ORDER
OF

DATE	CHECK NO.	AMOUNT
01/04/2018	40586	\$*****325.00

1

NON-NEGOTIABLE



Invoice

Alliance for Telecommunications Industry Solutions

1200 G Street, NW, Suite 500

Washington, DC 20005

Tel: 202-628-6380 Fax: 202393-5453

WebSite: www.atis.org

INITIAL INVOICE DATE	INVOICE #
9/28/2018	HNI1975

BILL TO

Michael Troup
Internet & Marketing Manager
LigTel Communications
414 S Cavin Street
Ligonier, IN 46767

TERMS

Net 30

DESCRIPTION	AMOUNT
For the period January 1, through December 31, 2019; Annual maintenance fee for HNI Code 311-980.	325.00
Wire Transfer Payment Information:	
Redacted	
Please include the invoice number with your payment to ensure proper credit.	
<i>2.6728</i> <i>Annual Maintenance Fee</i> <i>For HNI Code 311-980</i> <i>Mike T. Amey</i>	
Please make checks payable to the ALLIANCE FOR TELECOMMUNICATIONS INDUSTRY SOLUTIONS	Total \$325.00

ATIS FEDERAL TAX IDENTIFICATION # 13-3182027. For tax purposes these dues are not deductible as a charitable contribution but continue to be deductible as a business expense.

ATIS
1200 G ST NW
WASHINGTON, DC 20005381
10/09/2018 16:05:36
MID: XXXXXXXXXXXX293 TID: XXXXX115

CREDIT CARD

AMEX SALE

CARD # TOKEN	XXXXXXXXXXXX2104
INVOICE	0001
SEQ #:	0001
Batch #:	000386
Approval Code:	121339
Entry Method:	Manual
Mode:	Online
Avs Code:	YYY

SALE AMOUNT \$325.00

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)

X

MERCHANT COPY